

TAXINVOICE

Invoice No: 333
Invoice Date: 2023-12-27
Due Date: 2024-01-26

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	50	75000.00	18	88500.00
Switches	8536	100	50	5000.00	18	5900.00
Sockets	8536	150	25	3750.00	18	4425.00
				Total Taxable Value	83750.00	
				Subtotal	98825.00	
				Discount	4200	
				Total	94625.00	
				Amount Paid	0.00	
				Balance Due	Rs 94625.00	

Terms and condition

Please make the payment by the due date.

